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November 10, 2009

Mr. Charles Terreni
Chief Clerk and Administrator
South Carolina Public Service Commission
101 Executive Center Dr., Suite #100
Columbia, SC 29210

Re: Docket No. 2007-414-WS, Order 2009-800, Verification of Performance Bonds

Dear Mr. Terreni:

Please be advised that the undersigned represents CK Materials, LLC ("CK"), a South Carolina limited liability company. Please accept this letter as a response to South Carolina Public Service Commission Order No. 2009-800, requesting CK to file performance bonds in the amount of \$350,000 for water services and \$350,000 for wastewater services for Daufuskie Island Utility Company, (formerly known as Haig Point Utilities, Inc.) and the Haig Point / Melrose Wastewater Treatment Company.

The bonds have been in full effect and currently paid since the time of CK's acquisition of the companies. If we may be of further assistance or provide more information please contact us.

Yours very truly,

NOVIT & SCARMINACH, P.A.

Charles A. Scarminach

Enclosure

c: Duncan S. Teed, Esquire
Mr. Jamie J. Karabinchak

**PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
COMMISSION DIRECTIVE**

ADMINISTRATIVE MATTER	<input type="checkbox"/>	DATE	<u>November 04, 2009</u>
MOTOR CARRIER MATTER	<input type="checkbox"/>	DOCKET NO.	<u>2007-414-WS</u>
UTILITIES MATTER	<input checked="" type="checkbox"/>	ORDER NO.	<u>2009-800</u>

THIS DIRECTIVE SHALL SERVE AS THE COMMISSION'S ORDER ON THIS ISSUE.

SUBJECT:

DOCKET NO. 2007-414-WS - Joint Application of Haig Point, Incorporated and CK Material, LLC for Approval of the Sale and Transfer of Stock, and Assets and Operating Authority of Haig Point Utility Company, Incorporated - Discuss this matter with the Commission.

COMMISSION ACTION:

Require CK Material, LLC to file performance bonds in the amount of \$350,000 for water service and \$350,000 for wastewater service within thirty (30) days from the date of the order.

PRESIDING: Fleming

SESSION: Regular

TIME: 2:00 p.m.

	MOTION	YES	NO	OTHER
FLEMING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HAMILTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HOWARD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MITCHELL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WHITFIELD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WRIGHT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

(SEAL)

RECORDED BY: J. Schmieding





J. Smith Lanier & Co.
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October 26, 2009

Duncan Teed
Novit & Scarminach, P.A.
P.O. Drawer 14
Hilton Head Island, SC 29938

Principal: CK Materials, LLC Bond No. SC

Dear Mr. Teed:

This is a letter of verification that Bond No. SC _____ to Public Services Commission of South Carolina (Obligee), in the sum of Three Hundred Fifty Thousand Dollars (\$350,000), for CK Materials (Principal); Has been paid and is therefore and active bond.

Sincerely,

A handwritten signature in black ink, reading 'Richmond L. Mitchell'.

Richmond Lanier Mitchell
Attorney-in-Fact